REP HEADLINE# 6320907
\*\*\* UNAPPROVED REV #1 \*\*\* ORDER WORKSHEET

REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

FROM REP SEP18/12 16.51
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

AGY # CITY TAX FLIGHT DATES SEP25/12 PRDCT ORDER # RPOF-PENA, SANTI, SMIT EST#\_ ADV. NAME POLI/RPOF 3 PACK//R/STR/FL AGY. NAME SRH MEDIA, INC. STATE TAX\_ OCT8/12 WK-2 SILVER SPRINGS, MD 20735 2204 COUNTRYSIDE DRIVE CONTRACT # 6320907 COMMENTS: (LINE, ORDER, INVOICE) CO-OP BILLING NEEDED BUYER NAME STEVE HAZELTON SALES PRSN WA- JOE KNAUER REP.# CLASS: NATL. OFF.# 6556 SALESMAN # LOCAL DATE SEP18/12 16.51 REGIONAL

REP: TO LENA ADDED 10-12 CANCELLED 1-3 REV 8 FR JULIE PLS CFM, THX 9/18 TTLS \$63000...31X

CON CM \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*

RPOF 3 PAC--- PENA, SANTIAGO, SMITH

: :LINE#: :  1	TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : I	
TU-F M-F	EEK : DAYS	
0 0 0	YS :TOTL:	

CON COM1: PROGRAM :

NEWS

1X PER DAY

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!! FROM REP SEP18/12 16.51 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

PROGRAM: GMA SEP/12 24000.00 OCT/12	PROGRAM: GMA CON COM1: 1X PER DAY 12 A 700A-900A	PROGRAM: GMA CON COM1: 1X PER DAY 11 A 700A-900A	PROGRAM: NEWS CON COM1: 1X PER DAY 10 A 700A-900A	:LINE#:REP :CD: TIME PERIOD: : :LINE#: : 8 * 1100P-1130P	
39000.00	30	30	30	30	. 1 CTB . CEO
	\$2,000.00	\$1,600.00	\$1,600.00	\$2,000.00	RATE
	10/8	10/1	9/25	: DATE	: START
	10/8	10/5	9/28	: DATE	: END
CO	Ъ	ហ	4.	: /WK:	:SPTS: WEEK
CONTRACT TOTAL (TOTAL SPOTS	NOM	<u>ष्</u> र– म	TU-F	M-F, SU	WEEK: DAYS
63000.00	Н	۵	4.	0 H	: TOTL:

MARKET TOTALS \$90,071 WFTV 70% WKMG 0% WOPX 0% P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME SVC- NSI DEMOS- RA35+\* WESH 30% WOFL 0% WRDQ 0% EFTV 0% WKCF 0% WRBW 0% CABL 0%